

Bill ID 667961316755
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

66791300008

1006623885
Date : 09-25-2016
BC18/226.7/1715/0470095/74

VAT REG. TIN: 000-566-230-000				VISAYAN ELECTRIC CO., INC.		52D Jakosalem Street, Sto. Nino Cebu City 6000	
Account ID : 6679130000-8				Rate Schedule : 02-R-20		Business Style :	
Collection Ref. Code : 1849-69-968-2				PREVIOUS BALANCE		- 0.56	
Customer Information-----				CURRENT CHARGES			
Name : MABAGA,FRANCISCO JR				Generation & Transmission			
Premise Address : RIVA RIDGE TISA,211615754,00003{ - OPERATIONS				Generation Charge		5.4699/kWh	377.42
				Transmission Charge		0.3425/kWh	23.63
				System Loss Charge		0.8726/kWh	60.21
TIN :				Sub-Total		461.26	
Metering Information-----				Distribution Charges			
Meter No : MTR1120134	Pole No : 0470095			Distribution Charge		1.7506/kWh	120.79
Serial No : 40070076	Multiplier : 1			Supply Charge		0.4118/kWh	28.41
Period To : 09-24-2016	Pres Rdg : 1656			Metering Charge		0.6989/kWh	48.22
Period From : 08-24-2016	Prev Rdg : 1587					5.00/month	5.00
No of Days : 31	Diff Rdg : 69			Sub-Total		202.42	
Avg kWh/day : 2.23	Registered : 69			Others			
Conn Load : 70	Billed kWh : 69			Subsidy on Lifeline Discount		-0.2 of 663.68	- 132.74
To our valued customers,				Senior Citizen Discount		- 26.55	
Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.				Sub-Total		- 159.29	
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co..				Government Charges			
The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.				Franchise Tax - Local		3.98	
Thank you.				Value Added Tax			
				Generation		24.32	
				Transmission		0.65	
				System Loss		3.72	
				Distribution		24.29	
				Others		- 10.12	
				Universal Charge			
				Missionary Electrification		0.1561/kWh	10.77
				Environmental Charge		0.0025/kWh	0.17
				NPC Stranded Contract Costs		0.1938/kWh	13.37
				Feed In Tariff Allowance - FIT-ALL		0.124/kWh	8.56
				Sub-Total		79.71	
				CURRENT BILL - SEPTEMBER 2016		584.10	
				TOTAL AMOUNT DUE		583.54	
				Please Pay on Due Date - 10/08/2016			
				LAST PAYMENT - SEPTEMBER 2, 2016 - 1,396.00			

Your monthly electricity consumption chart

Avg Monthly Usage : 126.62kWh/Month

Delivery Date : _____

Total Sales (VAT Inclusive)	584.10	
Less : VAT	42.86	
Amount Net of VAT	541.24	
Less: BIR 2306	17.87	
BIR 2307	10.17	VATable Sales 541.24
SC/PWD DISCOUNT	26.55	VAT Exempt Sales 0.00
Amount Due	486.65	VAT Zero Rated Sales 0.00
Add : VAT	42.86	VAT Amount 42.86
TOTAL AMOUNT DUE	529.51	TOTAL SALES 584.10

PLEASE SEE IMPORTANT INFORMATION AT THE BACK HEREOF.

BC18/226.7/1715/0/10/09-25-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID : 667961316755

MABAGA,FRANCISCO JR
Premise Address : RIVA RIDGE TISA,211615754,00003{ - OPERATIONS

Please make checks payable to: Visayan Electric Co., Inc.
INDICATE YOUR NAME, ACCOUNT ID and TELEPHONE NO.,
at the back of your check.

CRC	Account ID	Due Date	Bill MONTH/YR	Total Amount Due
1849-69-968-2	6679130000-8	10/08/2016	SEPTEMBER/2016	583.54

UPON PAYMENT, THIS PORTION IS RETAINED BY THE COLLECTING AGENT FOR REMITTANCE TO VISAYAN ELECTRIC CO., INC.
Thank you for paying on time.